

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						11 Dec. 63 2149	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S).	
PAYMENT TO <i>Hughes Aircraft Company</i>						125 ⁴	
AMOUNT \$18,000.00						CONTRACT NO. TD-1914	
CHECK TO BE DATED							
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIQ. CODE	
28-33 T/A NO. P.O. NO.		PROP. NO.		FY		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	
25-33 DIV.		PROJECT NO.				53 CA YR	
54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						68-67 CK. NO. X REF. NO.	
						OBJECT CLASS	
						DEBIT	
						CREDIT	
<i>Hughes Aircraft Co.</i>				7370		601.0 61-0571-0024 752 18,000.00	
<i>"</i>		61 080223		7399		146.9 18,000.00 18,000.00	
<i>"</i>				135.0		18,000.00	
Original & 1 duplicate 1 Contract TD-1914 (Post) 1 Vouch							
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		11 Dec 63		151			
						TOTALS 36,000.00 36,000.00 ^{25X10}	

DEC 5 11 31 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 DEC. 1963
INVOICE NO: 124

Hughes

PERSONAL SERVICES RENDERED DURING

NOV. 1963 PER ATTACHED DETAIL \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

STAT

16 DEC 1963

(Date)

(Date)

STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

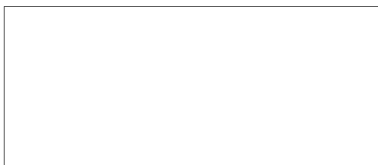
30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru
30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT

REMITTANCE ADVICE

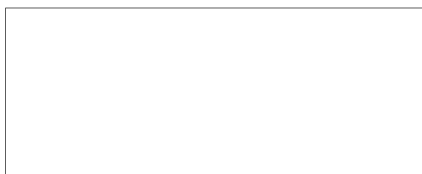
Consultant Fees for the Period: 1 November thru
30 November 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1963 \$2,000.00

Less: Final Installment against Salary Advance 500.00

\$1,500.00